

Oracle's PeopleSoft Enterprise Release Notes for Supply Chain Management 8.9 Bundle 21

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PeopleSoft Enterprise Release Notes for Supply Chain Management 8.9 Bundle 21

These release notes reflect application updates for PeopleSoft Enterprise Supply Chain Management products since the SCM 8.9 Bundle 20. This document includes resolutions for the following Supply Chain Management applications:

- PeopleSoft Enterprise Billing
- PeopleSoft Enterprise Cost Management
- PeopleSoft Enterprise eBill Payment
- PeopleSoft Enterprise eProcurement
- PeopleSoft Enterprise Inventory
- PeopleSoft Enterprise Manufacturing
- PeopleSoft Enterprise Order Management
- PeopleSoft Enterprise Purchasing
- PeopleSoft Enterprise Services Procurement
- PeopleSoft Enterprise Strategic Sourcing
- PeopleSoft Enterprise Supply Planning

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Supply Chain Management

These release notes reflect application updates for PeopleSoft Enterprise Supply Chain Management (SCM) products since the SCM 8.9 Bundle 20.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Billing	Billing Interface	1716844002	Entry Event not populated on Line when transactions entered via Billing Interfac	The Billing interface now populates entry events on the bill line as well.
	Functionality	1720537001	Reprint multiple invoices in BIPJ10	The Invoice Extract process no longer abends when you reprint multiple invoices and the first invoice has a courtesy copy address.
	Load GL Acctng Entries	1706756001	BIACCRUE Failed with Multiple Program Codes inherited from Revenue to UnbilledAR	The Load GL - Unbilled Revenue process no longer abends when multiple program codes are inherited from revenue to unbilled AR.
Cost Management	Performance	1709221002	IN 8.8 SP1 MP 9 , CM_CSTACCTG Process Fails.	We improved the performance of the Cost Accounting Creation process.
	Update Costs	1712539001	Average Cost Adjustment page causes DT Timestamp to be out of sync as a result the Average cost will be wrong	We modified PeopleCode to correctly populate the Datetime field value for all of the cost elements on the Average Cost Adjustment page.
eBill Payment	Bill Inquiry	1723611002	The Menu disappears when we click View all Bills in "Most Recent Bills" pagelet	The menu no longer disappears when the user clicks View all Bills on the Most Recent Bills pagelet.
eProcurement	DirectConnect/Intgrtion Broker	1710082001	Punchout/PO: Shipping ADDRESS4 (from ps_location_tbl) is not being included	All shipping address information including ADDRESS 4 is now sent in XML format when you use eProcurement to submit punch out and order requests.
		1713625001	ePro 8.9: Direct Connect Line Description is not correct in Peoplesoft	The item description now appears correctly for direct connect vendors that use a registered symbol in the Description field.

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Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
eProcurement	Monitor Approvals/AWE	1704875001	ePro 8.9: Filter button causes a application error related to Performance	We enhanced the performance of search on the Monitor Approvals page when the business unit and requisition ID is given as filter criteria.
	Performance	1616455004	AUC/SCMT/ePro: Event Analysis page times out when accessing an Event with lots of attachments	We enhanced the performance of the Event Analysis page when accessing an event with lots of attachments.
	Receiving	1704809002	EPO - Number of Req lines to receive is different than the number of line displayed In the Receive Items page (Casual Receiver)	The number of lines on the Receive Items page (Casual Receiver) now appears correctly when an amount-only purchase order line is received and the amount is greater than the requisition line amount but less than the purchase order line amount.
		1714182002	ePro: receiving error for performing multiple RTV process on the same line item	A receipt is now created without any errors when the Receipt and Return to Vendor process is run multiple times for the same purchase order line item.
		1721693001	ePro: For an Amt only PO the Recieve Items page shows incorrect Accept to Date value when the recieved amt is lower than the distribution amt.	The Accept to Date value now appears correctly on the Receive Items page for an amount-only purchase order when the received amount is lower than the distribution amount.

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Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
eProcurement	Requisition Creation	1708578002	ePro: Requisitions Are Set To 'Sourced' (REQ_LINE.SOURCE_STATUS='C') Before Really Ever Being Sourced	The sourcing status flag now appears correctly in requisitions when a user edits the requisition, changes the requisition to a zero dollar requisition, and changes the distribution to quantity.
		1722819002	ePro: An Approved Requisition Has The OPRID_APPROVED_BY And APPROVAL_DT Fields Set To <Blank> If Edited But No Changes Actually Made	After editing the approved requisitions, OPRID_APPROVED_BY and APPROVAL_DT in the requisition header table are now updated correctly when no changes are made to the requisition.
	Usability	1722192001	ePro: Search Tips link is not displaying on Catalog Search page when Verity is enabled	The Catalog Search page now displays Search Tips feature when the Verity search is enabled in eProcurement.
	Verity Search	1713479002	ePro: Verity Search Not Working For MFG_ID Containing Special Characters (Such As \$, # or a Period)	The Verity Search for Manufacture ID field value with special characters now returns the desired results.
	Workflow	1705215002	ePro: Inconsistent header status in manage requisition page and actual req status.	The header status in eProcurement requisition no longer changes to an Approved status when you run the Budget Check process and add ad hoc approvers for pending approval requisitions.

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Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Inventory	Fulfill Stock Orders	1693826002	Incorrect results when shipping a container with demand that is split into two containers or partially packed	You can no longer ship demand that is split into two containers and not ship all the demand from both containers in Shipping Issues.
		1713468001	Kit components are creating backorders/Adhoc Requisitions even when inventory exists	Ad hoc requisitions or back orders are no longer created for kit components, even when inventory exists.
		1716829001	'Item Search/Item Links' doesn't work on Express Issue page	Correct items now appear on the Express Issue page when you select an item by using the Item Search/Item links.
		1717157001	IN_FUL_BCT process fails with Max cursor error on SQL Server 2005 64-bit	Users no longer receive a max cursor error for the Inventory BarCode Transaction process (IN_FUL_BCT) on SQL Server 2005 64-bit.
		1718706001	Unable to re-start IN_FUL_BCT process it causes unique constraint error	We modified the Inventory BarCode Transaction process (IN_FUL_BCT) to resolve the unique constraint error.
		1718792001	Reservations Process goes to No Success when using Demand Priority Rules fails at IN_FULFILL.No_Cmt.Build	The Reservations process no longer abends when processing demand using demand priority rules.
		1721865001	Peoplecode Error in Shipping/Issues - SHIP_FUNCTIONS.MANAGE_SHP_SC ROLLS	We modified PeopleCode to resolve the PeopleCode error on the Shipping/Issues page.

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Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Inventory	Fulfill Stock Orders	1724240001	Fulfillment Transaction Fails on Informix and Sybase for combined ship	The Fulfillment Transaction through Shipping process no longer abends on Informix and Sybase.
		1721977003	WO Pick Plan: When create Pick Plan from WO Maintenance page, the pick line is not assigned in IN_DEMAND	A pick line is now correctly assigned when you create a pick plan by clicking the Pick Plan button on the Work Order Maintenance page.
	Functionality	1715550002	OM_EC abend at OM_EC.DbUpdate with Maximum length of SQL statement (32767) exceeded	SQL built now retrieves demand data more efficiently. The system can now build SQL in multiple chunks to avoid length issues.
	Inter/IntraUnit	1710997001	The INV InterUnit Bill Load process is passing dates of 01/01/1900 to Billing	The InterUnit Bill Load process no longer populates the Invoice Date field with 01/01/1900.
	Manage Inventory	1709432001	Pick Plan not automatically printing	When an MSR is created, the Pick Plan report is automatically submitted and sent to the printer per the attached run control setup.
	Putaway Stock	1708080002	INPPPTWY fails when multiple occurrences kicked off from stock room feedback	The Inventory Putaway process no longer abends when multiple occurrences are initiated from the Stockroom Feedback page.
	Replenish Inventory	1713921002	Replenishment Processing Error - Unique Constraint Error	The Replenishment Requests process no longer abends when it processes an item that exists in more than one item master.

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Inventory	Replenish Par Locations	1710153002	Copy from PAR Location ID is not taking new chartfields into consideration when copying	We modified PeopleCode to override the new cart header ChartFields into the line ChartFields when copying from an old cart, if the new cart header ChartFields have value.
		1722935001	Par Replenishment does not populate route code information on th MSR, when future Route Calander is entered	Par Replenishment now populates the route code information on the MSR when a future route calendar is entered.
	SCM Integrations	1718264003	INPJURV process not operational==>Interunit Process is blocked	The Inventory InterUnit Receiving process (INPJURV) now processes interunit receipts for open entities even if the process encounters a closed entity in between.
Manufacturing	Completions/Scrap	1714729002	Rework PID's error out with a Duplicate Serial ID message	The Production Completions/Scrap process no longer issues an error message for serialized items on a rework production ID.
		1718747002	Lot Available date not populating on Receive Subcontract Assembly Page	The lot available date and retest date are now populated while receiving an assembly item on the Receive Subcontract Assembly page.
	Functionality	1649970003	Kanban Receiving: Kanban's created with the mode = backflush cannot be received because the kanban does not appear in the prompt list	Users can now receive backflushed Kanbans.

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Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Manufacturing	Functionality	1722560001	No Accounties Entries are created for the Transaction Group 240 (Earned Labor) for PID's that have a Sub-Contracted Operation.	Accounting entries are now created for the Transaction Group 240 (Earned Labor) for production IDs that have a subcontracted operation.
Order Management	Electronic Commerce OM_EC	1715550001	OM_EC abend at OM_EC.DbUpdate with Maximum length of SQL statement (32767) exceeded	Demand data is retrieved more efficiently because the system now builds the SQL in multiple chunks to avoid length issues.
	OM - RMAs	1713850001	"Product ID is required" error when clicking Shipment History link on RMA	You should no longer receive an error message when the customer ID is not first specified on the RMA Add page and you click the Shipment History link on that page.
	OM Processes	1719544001	OM_DEMAND creates extra demand lines causing OM_BILL to abend at OM_BILL.MCA Step01	New order lines are no longer being inserted into the Inventory Demand table if the demand already exists for the order line and the item ID linked to the product is changed on the Product Definition page.
		1723336003	OM_CLOSE closes orders when it shouldnt	The OM Close process (OM_CLOSE) no longer closes kit orders when associated demand lines are in pending or unfulfilled status.
	Order Completion OM_BACKGRND	1716016001	Customer VAT Registration ID is incorrect at the Sales Order header and line level	The OM Background process (OM_BACKGRND) now sets the customer VAT registration ID correctly at the sales order header and line level for EDI orders.

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Order Management	Order/Quote	1723221001	Sales order error: First Operand of . is Null, so cannot access member GetRow(180,236) SCM_OM_PRICER	Users no longer get an error when redisplaying the order in chunking settings if the order has kit product lines in open or cancelled status.
	Pricing	1716448002	Saving a price list has poor performance and updates data incorrectly	We improved the performance of saving the Price List Maintenance page.
	Setup	1719911002	Identify Product Details: Incorrect SetId used for Project Id. search when setting up Products	The correct setID is now used for the project ID search in the product definition.
Purchasing	Budgetary Control Module (BCM)	1715251002	PO: Budget transaction is out of balance with requisition due to rounding issue.	When the price of a requisition line whose distribution method is by quantity changes, the merchandise amounts in the distributions are now rounded correctly to equal the requisition total amount.
	Maintain Distributions	1721807004	EPRO-Distribution percentage is incorrect on epro req w multi sched & distrubitions	We ensured that the eProcurement distribution percentage is now correct on a requisition with multiple schedules and distributions.
	Manage Purchase Orders	1719245001	Header and Line comments disappear after C/O & budget check	When you create a PO change order, a user confirmation message now appears before overriding the header and line comments when the ship to ID is changed.
	PO Calculations	1703426002	PO 8.8: Item Receiving Tolerance not copying to PO Schedule	The quantity receiving tolerance now defaults correctly.
	PO Contracts	1709159001	PO - Contract Distribution Quantity does not save after changing Percent	The contract distribution quantity now saves successfully after you change the percentage.

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Purchasing	PO Contracts	1715624001	PO: Combo Edit does not Error for Recurring Voucher Contracts	Combo edit is now validated in recurring voucher contracts.
		1721166001	PS 8.9 - Contract staging problem.	We ensured that while staging/releasing a contract the system picks the equivalent setID value that has been defined for the purchase order business unit on the Contract Release page and compares it with the equivalent setID of the contract header page to prevent an error.
	PO Dispatch	1715990001	Select Purchase Order by Vendor ID not working on Dispatch PO Run Control page	We ensured that correct vendor ID is now populated to the field when selected from the Vendor ID lookup in the Dispatch Purchase Order Run Control page.
	PO Sourcing-Batch	1618842001	PO: PO_HDR.LAST_DTTM_UPDATE Field Not Populated By PO_POCREATE	The LAST_DTTM_UPDATE field in the purchase order header table is correctly updated during the PO create process.
		1721992002	Issue found while testing the ice 1716591002	The encumbrance amount now updates correctly when you source through the Auto Source process.
	PO Sourcing-Online	1718176001	Manual PO ID selection in Sourcing a PO retrieves dispatched POs	Dispatched purchase orders are no longer retrieved in the manual purchase order selection of the Requisition Selection page.
	Procurement Card	1701464003	Invalid row number x for class Rowset method GetRow. (2.263) FS_COMBO_EDIT.	You should no longer receive an error when you click Save or Validate Budget in the Procurement Card Reconcile Statement when combo edit is enabled and when a ChartField changes to a nonvalid ChartField.

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Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Purchasing	Procurement Card	1704925001	PO - (Procurement Card) - Load Statement Options 'Auto-Recon' functionality is not working	The transaction unit price now updates correctly to the Account Distribution page.
		1708908002	PCard:Validate Budget Button On Reconcile Statement Page Validates All Rows Instead Of Just The Selected Rows	When budget validation is done from a reconcile statement, only the selected rows are picked for validation.
		1717216001	PO: Procurement Card - Reconcile Statement, getting error (Number field format error. The field format is (23,2)) when entering a negative/credit Dispute Amount value on Billing page.	You should no longer receive a number format error when you enter a negative or credit dispute amount value on the Billing page.
	Purchase Orders	1711800003	Not able to change a PO dispatched line to Amount Only when there's one active schedule only and one or more canceled schedules	You can now change a dispatched purchase order line to amount only when there is only one active schedule and one or more canceled schedules.
		1712328003	Issues when copying a PO with PO Header Comments and inactive Categories	A purchase order with header comments and inactive categories now successfully copies to a purchase order.
		1715839001	Purchasing 8.9: Recieving an error message about buyer location	We ensured that the purchase order is now saved successfully without showing an error message to enter a buyer location

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Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Purchasing	Purchase Orders	1716591002	POST_DOC flag being set to N when approving a Change Request with Combo Edits turned on.	The POST_DOC flag is now set correctly when approving a change request with combo edits enabled.
		1718449001	Change order icon displays for closed and canceled lines	The change order icon in the line level no longer appears for lines that are canceled or closed.
		1719095002	Observation found while replicating the issue for 1712328002	We ensured that a purchase order is now saved without any error while copying the line with inactive categories to a new purchase order.
		1720563001	Create PO Back Order getting a Sql Error Ora-01400: Cannot Insert Null	We have eliminated the error which occurred while creating a PO back order on a purchase order that has a one-time address.
		1722816001	Tax Applicability and Tax Code not populated on a Reserved PO.	We ensured that the tax applicability and tax code are now correctly populated on a reserved purchase order.
		1727170001	New Audit for FSCM 8.90: BUILD_ORA_C340	We resolved Build 340 audit issues.
	Receiving	1711253007	System allows receiving Kanbans multiple times regardless of the status	The system no longer allows Kanbans to be received multiple times.
		1713146001	PO - Inventory receipts do not split distribution information correctly	The inventory receipts now split the distribution information correctly.
		1713151001	PO - Able to update the Price on Matched Amount Only Receivers	We modified the software so that the receipt is not allowed to update the price on matched amount only receivers.

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Purchasing	Receiving	1713751003	When unselecting the OpenSched checkbox, selecting all the PO lines (even the ones fully received already), and fully receiving the PO, the PO Receipt status stays to Partial	The purchase order receipt status now updates correctly when you clear the open schedule option and then select all the purchase order lines and fully receive them.
		1715626001	POY5030 does not print all distributions received	The Receipt Delivery report now prints all distributions.
		1719952003	Issue with Receipt Quantity UOM conversion on the Inventory Putaway page	We ensured that the receipt quantity UOM conversion happens properly on the Inventory Putaway page.
	Requisition Creation	1717709001	PO: Change Order Incorrectly Created For Amount Only Purchase Order	A change order is now created correctly for amount only purchase orders.
	Requisition Reconciliation	1715835002	Close Requisition page is not returning correct error "The Accounting Date is not open" for business unit which is having closed period.	A valid error message now appears when a requisition whose GL BU period is closed through the Reconcile Requisitions process.
	Requisitions	1708578006	ePro: Requisitions Are Set To 'Sourced' (REQ_LINE.SOURCE_STATUS='C') Before Really Ever Being Sourced	We corrected the Sourced flag, which is set back to open status in requisitions.

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Purchasing	Requisitions	1712286006	Distribution by Amt is not allowed if AM BU is present in Distribution Lines	eProcurement requisitions now allow distribution by amount if an asset management business unit is provided in the distribution lines.
		1715548002	Override Suggested Vendor is Not Working	The requestor is no longer allowed to change the vendor on the requisition line when the Override Preferred Vendor option is not enabled in user preferences.
	Sales/Use Tax	1719253001	PO: Ultimate Use Tax code is not updating sales/use tax applicability	We ensured that the sales/use tax applicability is now updated correctly when the ultimate use tax code is changed.
		1720463005	Geocode Lookup link is grayed out on customer address page	We ensured that the geocode can be assigned to the newly added customer address in update display mode.
Services Procurement	Notifications	1710465001	Various email notifications can't be turned off within sProcurement	Email notifications for activities such as the Filled Requisition, Work Order Creation, and Work Order Approval activities are now triggered when you enable the email notification option.
	Requisitions	1717929001	sPro: Peoplecode error while saving sPro req	A Service Procurement requisition now saves successfully if the service coordinator person ID is assigned to more than one user.
	Sourcing	1712633001	Sourcing select at Services Procurement - Review and source Requisitions SQL err	The Sourcing Selection page now appears correctly when viewed from the Manage Sourcing page.

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Strategic Sourcing	Award Analysis	1675821003	AUC: Multiple issues related to bid in multi currency	Price breaks on the contract are now exactly the values that the bidder enters. The values are not recalculated using the current exchange rate.
Supply Planning	Analysis	1697082003	Errors when running Exceptions on Solve Plan -> Analysis	The Exceptions plan now runs successfully without the unique constraint errors.
	Functionality	1681527003	The Business Unit of the Interunit Transfers the type of PR (Purchase Requisition) loaded in the Planning Instance is incorrect	The business unit of interunit transfers of the type of PR (purchase requisition) are now loaded correctly in the planning instance.
	Post Planning Messages	1726513003	PL_POST error for planned production	The PL_POST now runs correctly for planned productions in which rtg_code and bom_code are not defined in PS_SF_PRDN_AREA_IT.
	Sourcing Templates	1719481003	Transfer Sourcing Options Incorrect for Distribution Plan Items using BU Xfer Attributes Defaults	The Transfer Sourcing options are now displayed correctly for distribution plan items using BU Xfer Attributes Defaults.
	WorkBenches	1614873003	System times out when clicking on Material Workbench Search tab while logged in French	The Material Workbench Search page is now displayed correctly without a performance problem.